

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12											
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>7 Aug 64</i> <i>0515</i>											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT										INVOICE NO(S). <i>140 and 141</i>													
PAYMENT TO <i>Wingless Aircraft Company</i>										CONTRACT NO. <i>TD-1114</i>													
AMOUNT <i>\$16,300.00</i>										CHECK TO BE DATED													
CASH PAYMENT		★ U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
		32-33 DIV.		PROJECT NO.		FY																	
<i>Wingless Aircraft Co.</i>								<i>7</i>		<i>7370</i>		<i>1110</i>		<i>61-1124-24</i>		<i>754</i>		<i>16,000.00</i>		<i>15</i>			
<i>" " "</i>		<i>61 080223</i>								<i>7377</i>		<i>1167</i>						<i>16,000.00</i>		<i>16,000.00</i>			
<i>" " "</i>										<i>1320</i>								<i>16,000.00</i>					
<i>" " "</i>								<i>7</i>		<i>1114</i>		<i>1110</i>		<i>61-571-0024</i>		<i>740</i>		<i>300.00</i>		<i>15</i>			
<i>" " "</i>										<i>1320</i>								<i>300.00</i>					
<i>orig + 1 - Addressed</i> <i>✓ 1 - Contract TD-1914 (post)</i> <i>1 - Voucher</i>																							
PREP.		DATE		AUTHORIZED CERTIFYING OFFICER								DATE		TOTALS								-25X1-	
		<i>6 Aug 64</i>		<i>[Signature]</i>												<i>32,300.00</i>		<i>32,300.00</i>					

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914
INVOICE DATE: 1 AUGUST 1964
INVOICE NO: 140

Hughes

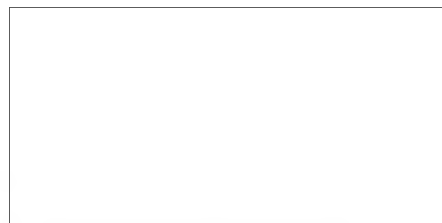
PERSONAL SERVICES RENDERED DURING

JULY 1964 PER ATTACHED DETAIL \$16,000.00

I certify the above costs to be true and correct to the best of my knowledge.

STAT

Mail Remittance To:



Westchester Station
Los Angeles, California 90045

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1964



STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 August 1964



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REMITTANCE ADVICE

Consultant Fees for the Period: 1 July thru

31 July 1964 \$2,000.00

SOLD TO: US GOVERNMENT

Aug 3 12 1 31 PM '64
CONTRACT NO: TD-1914
INVOICE DATE: 1 AUGUST 1964
INVOICE NO: 141

Handwritten signature

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: JULY 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station
Los Angeles, California 90045

STAT